



April 22, 1959

Dear Hazel:

Enclosed is a reconciliation of NY-BA-1492 showing time and travel charged to the contract from December 9, 1958 through March 21, 1959. In compiling the reconciliation we discovered that we had failed to bill for one day of services @ \$73. 69, and that we had billed for one day too many for mileage on the Base @ \$1.25. Therefore, we attach our net invoice for \$72. 44.

In view of the question concerning travel from January 5th forward, we find that the total number of calendar days which would have been charged to the contract had the trips not been made were as follows:-

Calendar days from 1/5/59 - 3/21/59	were 76
Actual days charged	were 56
Difference	<u>20</u>

Charges per day:	Services	\$73. 69
	Per Diem	11. 00
	Car Rental	<u>3. 68</u>
Total		\$88. 37
		<u>x 20</u>
		\$1, 767. 40
Less travel during period		<u>250. 81</u>
Net Saving to Contract		\$1, 516 59

We trust that the schedule enclosed will clarify the matter to your satisfaction.

Very truly yours,

STATINTL

